

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT ID CODE		PAGE OF PAGES 1 17	
2 AMENDMENT/MODIFICATION NO P00017		3 EFFECTIVE DATE 26-Feb-2021		4 REQUISITION/PURCHASE REQ NO ACQR5447046		5 PROJECT NO (If applicable)
6 ISSUED BY NAVFAE EUROPE AFRICA CENTRAL VIALE PORTO CAPODICH NO NAPOLI 80144		CODE N33191		7 ADMINISTERED BY (If other than item 6) See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KELLOGG BROWN & ROOT SERVICES, NC. 601 JEFFERSON ST HOUSTON TX 77002-7900				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. N3319118F4417		
				X 10B. DATED (SEE ITEM 13) 28-Sep-2018		
CODE 3GJU9		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified						
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X D. OTHER (Specify type of modification and authority) FAR 52.232-20 Limitation of Cost (APR 1984)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: harmon21448 The purpose of this modification is to add remaining funding for Option 2 CLINs, pursuant to FAR 52.232-20, Limitation of Cost (APR 1984) and FAR 52.232-22, Limitation of Funds (APR 1984). Note: The effective date of this modification is 26 Feb 2021. PD2 systems issues prevented award on that date, so the contracting officer issued a verbal authorization to proceed via e-mail dated 26 Feb.						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect						
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHERIE M MITCHELL / CONTRACTING OFFICER/EZ TEL: +39-081-568-6395 EMAIL: cherie.mitchell@eu.navy.mil		
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA (b) (6) BY _____ (Signature)		16C. DATE SIGNED 03-Mar-2021

SIC	ELIN	REGION REQUIREMENTS	Funding Doc	Fund ACRN	Anex 2 Total	Section B SLIN	Technical Annex Total	Section B SLIN	TOTAL
	C019	REGION - 0300000 Command/Admin Support			(b) (4)		(b) (4)		(b) (4)
CA	C019AB	CO's Translator Services	N6259221P R001B1	EE		001218		001414	
CT	C019AA	Security Translation/Interpretation Services	N6259221P R002B1	EL		001201		001413	
EM	C020	REGION - 0401000 - Force Protection	N6259221P R003B1	EF		001214		001401	
FI	C021	REGION - 0402000 Fire and Emergency Services	N6259221P R004B1	EP		001213		001404	
Paid for	C022	REGION - 1002000 Supply Services	N6259221P R019B1	FF		001225		001422	
MW	C023	REGION - 1200000 MWR Support	N6259221P R006B1	EQ		001217		001412	
GL	C024	REGION - 1300000 Galley	N6259221P R005B1	EU		001212		001408	
QD	C025	REGION - 1402000 Unaccompanied Housing	N6259221P R012B1	ES		001205		001410	
ST	C026	REGION - 1502000 Facility Investment (ST)	N6259221P R015B1	EY		001204		001403	
FX - Custodial	C027	REGION - 1503010 Custodial	N6259221P R008B1	EM		001211		001411	
FX - Pest Control	C028	REGION - 1503010 Additional Cleaning and Sanitation	N6259221P R016B1	EZ		001223		001406	
FX - ISWM	C029	REGION - 1503030 Integrated Solid Waste Management	N6259221P R009B1	EG		001207		001416	
FX - Grounds	C030	REGION - 1503050 Grounds Maintenance and Landscaping	N6259221P R010B1	EV		001206		001402	
FX - Pavement	C031	REGION - 1503060 Pavement Clearance	N6259221P R011B1	EX		001203		001405	
UT - Electrical	C032	REGION - 1602000 Electrical	N6259221P R018B1	FE		001224		001421	
UT - Wastewater	C033	REGION - 1604000 Wastewater	N6259221P R020B1	FG		001226		001423	
UT - Water	C034	REGION - 1606000 Water	N6259221P R021B1	FH		001227		001424	
TR	C035	REGION - 1700000 Base Support Vehicles and Equipment	N6259221P R014B1	EB		001208		001407	
EC	C036	REGION - 1800000 Environmental	N6259221P R013B1	EH		001216		001415	
		NAVSUP REQUIREMENTS							
NAVSUP	C037/38/39	1001000 Material Management, 1002000 Supply Services, 1700000 (BSVE)	N3490821RX00005	ED		001215		001501	
		MDA REQUIREMENTS							
MDA	C008 - C018	All Annexes 0300000 - 1800000	HQ0147179726	EC		001202		001301	
		CNSL REQUIREMENTS							
CNSL	C040/41	1502000 Facility Investment (FI) & 1700000 Base Support Vehicles and Equipment (BSVE)	HQ0147179736	ET		001209		001601	
				TOTAL					\$6,353,763.88

B. The ELIN cost allocation breakout below shows Annex 2 amounts, Technical Annex amounts, and available Award Fee amounts for Option Period 2.

N6274216D3551 - N3319118F4417 Option Period Two (1 Dec 2020 - 30 Nov 2021) Cost and Award Fee Breakout													
ELIN	REGION REQUIREMENTS	Fund ACRN	Annex 2 Cost	Annex 2 Award Fee	Anex 2 Total	Section B SLIN	Technical Annex Cost	Technical Annex Award Fee	Technical Annex Total	Section B SLIN	TOTAL		
C019	REGION - 0300000 Command/Admin Support		(b) (4)				(b) (4)				(b) (4)		
C019AB	Librarian Services	EL			001201			001413					
C019AA	Security Translation/Interpretation												
C019AA	CO's Translator Services	EE			001218			001414					
C019AA	Translation/Interpretation Services												
C020	REGION - 0401000 - Force Protection	EF			001214			001401					
C021	REGION - 0402000 Fire and Emergency	EP			001213			001404					
C022	REGION - 1002000 Supply Services	FA and FF			001219 and 001225			001417 and 001422					
C023	REGION - 1200000 MWR Support	EQ			001217			001412					
C024	REGION - 1300000 Galley	EU			001212			001408					
C025	REGION - 1402000 Unaccompanied H	ES			001205			001410					
C026	REGION - 1502000 Facility Investment	EY			001204			001403					
C027	REGION - 1503010 Custodial	EM			001211			001411					
	REGION - 1503010 Additional Cleanin	EZ			001223			001406					
C028	REGION - 1503020 Pest Control	ER			001210			001409					
C029	REGION - 1503030 Integrated Solid W	EG			001207			001416					
C030	REGION - 1503050 Grounds Maintena	EV			001206			001402					
C031	REGION - 1503060 Pavement Cleanan	EX			001203			001405					
C032	REGION - 1602000 Electrical	FD and FE			001222 and 001224			001420 and 001421					
C033	REGION - 1604000 Wastewater	FC and FG			001221 and 001226			001419 and 001423					
C034	REGION - 1606000 Water	FB and FH			001220 and 001227			001418 and 001424					
C035	REGION - 1700000 Base Support Vehi	EB			001208			001407					
C036	REGION - 1800000 Environmental	EH			001216			001415					
NAVSUP REQUIREMENTS													
C037	1001000 Material Management	ED						001215					001501
C038	1002000 Supply Services												
C039	1700000 Base Support Vehicles and E												
MDA REQUIREMENTS													
C003 - C018	All Annexes 0300000- 1800000	EC						001202					001301
CNLS REQUIREMENTS													
C040/41	1502000 Facility Investment (FI) & 17	ET						001209					001601
		TOTAL											

C. All other terms and conditions of the contract are unchanged and remain in effect.

The following have been deleted:

MODIFICATION P00016

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 001201

The MILSTRIP has changed from N6259221PR014B1 to N6259221PR002B1.

SUBCLIN 001203

The MILSTRIP has changed from N6259221PR014B1 to N6259221PR011B1.

SUBCLIN 001204

The MILSTRIP has changed from N6259221PR014B1 to N6259221PR015B1.

SUBCLIN 001205

The MILSTRIP has changed from N6259221PR014B1 to N6259221PR012B1.

SUBCLIN 001206

The MILSTRIP has changed from N6259221PR014B1 to N6259221PR010B1.

SUBCLIN 001207

The MILSTRIP has changed from N6259221PR014B1 to N6259221PR009B1.

SUBCLIN 001209

The MILSTRIP has changed from N6259221PR014B1 to HQ0147179736.

SUBCLIN 001210

The MILSTRIP has changed from N6259221PR014B1 to N6259221PR007B1.

SUBCLIN 001211

The MILSTRIP has changed from N6259221PR014B1 to N6259221PR008B1.

SUBCLIN 001212

The MILSTRIP has changed from N6259221PR014B1 to N6259221PR005B1.

SUBCLIN 001213

The MILSTRIP has changed from N6259221PR014B1 to N6259221PR004B1.

SUBCLIN 001214

The MILSTRIP has changed from N6259221PR014B1 to N6259221PR003B1.

SUBCLIN 001215

The MILSTRIP has changed from N6259221PR014B1 to N3490B21RX00005.

SUBCLIN 001216

The MILSTRIP has changed from N6259221PR014B1 to N6259221PR013B1.

SUBCLIN 001217

The MILSTRIP has changed from N6259221PR014B1 to N6259221PR006B1.

SUBCLIN 001218

The MILSTRIP has changed from N6259221PR014B1 to N6259221PR001B1.

CLIN 0013

The award fee has increased by (b) (4).

The total cost of this line item has increased by (b) (4).

CLIN 0014

The award fee has decreased by (b) (4).

The total cost of this line item has decreased by (b) (4).

SUBCLIN 001401

The MILSTRIP has changed from N6259221PR014B1 to N6259221PR003B1.

SUBCLIN 001402

The MILSTRIP has changed from N6259221PR014B1 to N6259221PR010B1.

SUBCLIN 001403

The MILSTRIP has changed from N6259221PR014B1 to N6259221PR015B1.

SUBCLIN 001404

The MILSTRIP has changed from N6259221PR014B1 to N6259221PR004B1.

SUBCLIN 001405

The MILSTRIP has changed from N6259221PR014B1 to N6259221PR011B1.

SUBCLIN 001408

The MILSTRIP has changed from N6259221PR014B1 to N6259221PR005B1.

SUBCLIN 001409

The MILSTRIP has changed from N6259221PR014B1 to N6259221PR007B1.

SUBCLIN 001410

The MILSTRIP has changed from N6259221PR014B1 to N6259221PR012B1.

SUBCLIN 001411

The MILSTRIP has changed from N6259221PR014B1 to N6259221PR008B1.

SUBCLIN 001412

The MILSTRIP has changed from N6259221PR014B1 to N6259221PR006B1.

SUBCLIN 001413

The MILSTRIP has changed from N6259221PR014B1 to N6259221PR002B1.

SUBCLIN 001414

The MILSTRIP has changed from N6259221PR014B1 to N6259221PR001B1.

SUBCLIN 001415

The MILSTRIP has changed from N6259221PR014B1 to N6259221PR013B1.

SUBCLIN 001416

The MILSTRIP has changed from N6259221PR014B1 to N6259221PR009B1.

CLIN 0015

The award fee has decreased by (b) (4).

The total cost of this line item has decreased by (b) (4).

CLIN 0016

The award fee has decreased by (b) (4).

The total cost of this line item has decreased by (b) (4).

SUBCLIN 001224 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001224	FUND ACRN FE CPAF Funding Doc. No. N6259221PR018B1 Customer ACRN: AA MILSTRIP: N6259221PR018B1				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN FE				\$(b) (4)

CIN: 00000000000000000000000000000000

SUBCLIN 001225 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001225					\$0.00
	FUND ACRN FF				
	CPAF				
	Funding Doc. No. N6259221PR019B1 Customer ACRN: AA				
	MILSTRIP: N6259221PR019B1				
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
					<hr/>
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN FF				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 001226 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001226					\$0.00
	FUND ACRN FG				
	CPAF				
	Funding Doc. No. N6259221PR020B1 Customer ACRN: AA				
	MILSTRIP: N6259221PR020B1				
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
					<hr/>
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN FG				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 001227 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001227	FUND ACRN FH CPAF Funding Doc. No. N6259221PR021B1 Customer ACRN: AA MILSTRIP: N6259221PR021B1				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
					<hr/>
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN FH				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 001421 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001421	FUND ACRN FE CPAF Funding Doc. No. N6259221PR018B1 Customer ACRN: AA MILSTRIP: N6259221PR018B1				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
					<hr/>
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN FE				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 001422 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001422	FUND ACRN FF CPAF Funding Doc. No. N6259221PR019B1 Customer ACRN: AA MILSTRIP: N6259221PR019B1				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN FF				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 001423 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001423	FUND ACRN FG CPAF Funding Doc. No. N6259221PR020B1 Customer ACRN: AA MILSTRIP: N6259221PR020B1				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN FG				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 001424 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001424	FUND ACRN FH CPAF Funding Doc. No. N6259221PR021B1 Customer ACRN: AA MILSTRIP: N6259221PR021B1				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN FH				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 001224:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001225:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001226:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001227:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001421:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001422:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001423:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
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N/A

N/A

N/A

N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001424:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

N/A

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$6,353,763.86 from \$12,248,002.03 to \$18,601,765.89.

SUBCLIN 001201:

EL: 1711804 52FA 254 00520 056521 2D CTNCFX 59221PR002B1 (CIN 00000000000000000000000000000000) was increased by (b) (4)

SUBCLIN 001202:

EC: 9710400 2500 254 044411 2D HQ0147 179726 (CIN 00000000000000000000000000000000) was increased by (b) (4)

SUBCLIN 001203:

EX: 1711804 52FA 254 00520 056521 2D FXNCEY 59221PR011B1 (CIN 00000000000000000000000000000000) was increased by (b) (4)

SUBCLIN 001204:

EY: 1711804 52FA 254 00520 056521 2D STNCCH 59221PR015B1 (CIN 00000000000000000000000000000000) was increased by (b) (4)

SUBCLIN 001205:

ES: 1711804 52FA 254 00520 056521 2D QONCFA 59221PR012B1 (CIN 00000000000000000000000000000000) was increased by (b) (4)

SUBCLIN 001206:

EV: 1711804 52FA 254 00520 056521 2D FXNCEY 59221PR010B1 (CIN 00000000000000000000000000000000) was increased by (b) (4)

SUBCLIN 001207:

EG: 1711804 52FA 254 00520 056521 2D FXNCEY 59221PR009B1 (CIN 00000000000000000000000000000000) was increased by (b) (4)

SUBCLIN 001208:

EB: 1711804 52FA 254 00520 056521 2D TRNCGU 59221PR014B1 (CIN
00000000000000000000000000000000) was increased by (b) (4)

SUBCLIN 001209:

ET: 9710400 2500 254 044411 2D HQ0147 179736 (CIN 00000000000000000000000000000000) was
increased by (b) (4)

SUBCLIN 001210:

ER: 1711804 52FA 254 00520 056521 2D FXNCEY 59221PR007B1 (CIN
00000000000000000000000000000000) was increased by (b) (4)

SUBCLIN 001211:

EM: 1711804 52FA 254 00520 056521 2D FXNCEY 59221PR008B1 (CIN
00000000000000000000000000000000) was increased by (b) (4)

SUBCLIN 001212:

EU: 1711804 52FA 254 00520 056521 2D GLNCHB 59221PR005B1 (CIN
00000000000000000000000000000000) was increased by (b) (4)

SUBCLIN 001213:

EP: 1711804 52FA 254 00520 056521 2D FINCEW 59221PR004B1 (CIN
00000000000000000000000000000000) was increased by (b) (4)

SUBCLIN 001214:

EF: 1711804 52FA 254 00520 056521 2D EMNCFB 59221PR003B1 (CIN
00000000000000000000000000000000) was increased by (b) (4)

SUBCLIN 001215:

ED: 1711804 9U3N 254 3490B 0 050120 2D 000000 A00005887237 (CIN
00000000000000000000000000000000) was increased by (b) (4)

SUBCLIN 001216:

EH: 1711804 52FA 254 00520 056521 2D ECNCGL 59221PR013B1 (CIN
00000000000000000000000000000000) was increased by (b) (4)

SUBCLIN 001217:

EQ: 1711804 52FA 254 00520 056521 2D MWNCGZ 59221PR006B1 (CIN
00000000000000000000000000000000) was increased by (b) (4)

SUBCLIN 001218:

EE: 1711804 52FA 254 00520 056521 2D CANCFU 59221PR001B1 (CIN
00000000000000000000000000000000) was increased by (b) (4)

SUBCLIN 001224:

Funding on SUBCLIN 001224 is initiated as follows:

ACRN: FE

CIN: 00000000000000000000000000000000

Acctng Data: 1711804 52FA 254 00520 056521 2D UTNCFA

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 59221PR018B1

SUBCLIN 001225:

Funding on SUBCLIN 001225 is initiated as follows:

ACRN: FF

CIN: 00000000000000000000000000000000

Acctng Data: 1711804 52FA 254 00520 056521 2D UTNCFA

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 59221PR019B1

SUBCLIN 001226:

Funding on SUBCLIN 001226 is initiated as follows:

ACRN: FG

CIN: 00000000000000000000000000000000

Acctng Data: 1711804 52FA 254 00520 056521 2D UTNCFA

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 59221PR020B1

SUBCLIN 001227:

Funding on SUBCLIN 001227 is initiated as follows:

ACRN: FH

CIN: 00000000000000000000000000000000

Acctng Data: 1711804 52FA 254 00520 056521 2D UTNCFA

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 59221PR021B1

SUBCLIN 001301:

EC: 9710400 2500 254 044411 2D HQ0147 179726 (CIN 00000000000000000000000000000000) was increased by (b) (4)

SUBCLIN 001401:

EF: 1711804 52FA 254 00520 056521 2D EMNCFB 59221PR003B1 (CIN 00000000000000000000000000000000) was increased by (b) (4)

SUBCLIN 001402:

EV: 1711804 52FA 254 00520 056521 2D FXNCEY 59221PR010B1 (CIN 00000000000000000000000000000000) was increased by (b) (4)

SUBCLIN 001403:

EY: 1711804 52FA 254 00520 056521 2D STNCCH 59221PR015B1 (CIN 00000000000000000000000000000000) was increased by (b) (4)

SUBCLIN 001404:

EP: 1711804 52FA 254 00520 056521 2D FINCEW 59221PR004B1 (CIN 00000000000000000000000000000000) was increased by (b) (4)

SUBCLIN 001405:

EX: 1711804 52FA 254 00520 056521 2D FXNCEY 59221PR011B1 (CIN 00000000000000000000000000000000) was increased by (b) (4)

SUBCLIN 001407:

EB: 1711804 52FA 254 00520 056521 2D TRNCGU 59221PR014B1 (CIN 00000000000000000000000000000000) was increased by (b) (4)

SUBCLIN 001408:

EU: 1711804 52FA 254 00520 056521 2D GLNCHB 59221PR005B1 (CIN 00000000000000000000000000000000) was increased by (b) (4)

SUBCLIN 001409:

ER: 1711804 52FA 254 00520 056521 2D FXNCEY 59221PR007B1 (CIN 00000000000000000000000000000000) was increased by (b) (4)

SUBCLIN 001410:

ES: 1711804 52FA 254 00520 056521 2D QONCFA 59221PR012B1 (CIN 00000000000000000000000000000000) was increased by (b) (4)

SUBCLIN 001411:

EM: 1711804 52FA 254 00520 056521 2D FXNCEY 59221PR008B1 (CIN
00000000000000000000000000000000) was increased by (b) (4)

SUBCLIN 001412:

EQ: 1711804 52FA 254 00520 056521 2D MWNCGZ 59221PR006B1 (CIN
00000000000000000000000000000000) was increased by (b) (4)

SUBCLIN 001413:

EL: 1711804 52FA 254 00520 056521 2D CTNCFX 59221PR002B1 (CIN
00000000000000000000000000000000) was increased by (b) (4)

SUBCLIN 001414:

EE: 1711804 52FA 254 00520 056521 2D CANCFU 59221PR001B1 (CIN
00000000000000000000000000000000) was increased by (b) (4)

SUBCLIN 001415:

EH: 1711804 52FA 254 00520 056521 2D ECNCGL 59221PR013B1 (CIN
00000000000000000000000000000000) was increased by (b) (4)

SUBCLIN 001416:

EG: 1711804 52FA 254 00520 056521 2D FXNCEY 59221PR009B1 (CIN
00000000000000000000000000000000) was increased by (b) (4)

SUBCLIN 001421:

Funding on SUBCLIN 001421 is initiated as follows:

ACRN: FE

CIN: 00000000000000000000000000000000

Acctng Data: 1711804 52FA 254 00520 056521 2D UTNCFA

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 59221PR018B1

SUBCLIN 001422:

Funding on SUBCLIN 001422 is initiated as follows:

ACRN: FF

CIN: 00000000000000000000000000000000

Acctng Data: 1711804 52FA 254 00520 056521 2D UTNCFA

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 59221PR019B1

SUBCLIN 001423:

Funding on SUBCLIN 001423 is initiated as follows:

ACRN: FG

CIN: 00000000000000000000000000000000

Acctng Data: 1711804 52FA 254 00520 056521 2D UTNCFA

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 59221PR020B1

SUBCLIN 001424:

Funding on SUBCLIN 001424 is initiated as follows:

ACRN: FH

CIN: 00000000000000000000000000000000

Acctng Data: 1711804 52FA 254 00520 056521 2D UTNCFA

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 59221PR021B1

SUBCLIN 001501:

ED: 1711804 9U3N 254 3490B 0 050120 2D 000000 A00005887237 (CIN
00000000000000000000000000000000) was increased by (b) (4)

SUBCLIN 001601:

ET: 9710400 2500 254 044411 2D HQ0147 179736 (CIN 00000000000000000000000000000000) was
increased by (b) (4)

(End of Summary of Changes)